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3 BILL NO. R-76-03-29.

4 RESOLUTION NO. R- 27-76

5  
6 A RESOLUTION transferring certain  
7 funds in the 1976 Budget of the  
Weights & Measures Department.

8 WHEREAS, the Weights & Measures Department must  
9 transfer funds to enable them to continue operation of  
10 motor vehicles; and,

11 WHEREAS, there are sufficient funds in Account  
12 No. 10-750-213, Travel, for said expense.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON  
14 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

15 SECTION 1. That the sum of \$200.00 is hereby  
16 transferred from the unappropriated and unobligated balance  
17 of Account No. 10-750-213, Travel, to Account No. 10-750-261,  
18 Garage Services, in the 1976 Budget of the Weights &  
19 Measures Department.  
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21 Vivian A. Schmidt  
22 Councilman  
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34 APPROVED AS TO FORM  
AND LEGALITY,  
35 DE Ellbacher  
1550 CITY ATTORNEY

Read the first time in full and in motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted: read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Nuckols, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<input checked="" type="checkbox"/> 8	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> 1	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HUNTER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 3-23-76 Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)~~ ~~(General)~~ ~~(Annexation)~~ ~~(Special)~~ ~~(Appropriation)~~ Ordinance ~~(Resolution)~~ No. 9-27-76 on the 23rd day of March, 1976.

ATTEST: (SEAL) James Stites  
Charles W. Westerman PRESIDING OFFICER  
CITY CLERK

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of March, 1976, at the hour of 10:00 o'clock A. H., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 24th day of March, 1976, at the hour of 4:30 o'clock P H., E.S.T.

Robert Elmsstrong  
NOTAR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 3, 1976

TO THE CITY CONTROLLER:

The Weights & Measures

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 200.00 from

Account No. 10-750-213 Title Travel to

Account No. 10-750-261 Title Garage Services.

Reason for Transfer To enable the Weights & Measures to continue operation  
of motor vehicles,

Joann Pitzer, Director  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_

9-76-03-29

DEPARTMENT REQUESTING ORDINANCE Weights & Measures

SYNOPSIS OF ORDINANCE Transferring of funds within the budget of  
the Weights & Measures Department per attached sheet.

EFFECT OF PASSAGE To enable Weights & Measures to continue operation  
of motor vehicles.

EFFECT OF NON-PASSAGE \_\_\_\_\_

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

ASSIGNED TO COMMITTEE (J.N.) Finance M.

